

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Municipal Administration and urban Development Department – Director of Municipal Administration, Hyderabad. Release an amount of Rs.1204.00 lakhs (Rupees Twelve Crores and four Lakhs only) for various works in Chittoor Municipality under Plan Schemes of B.E.2011-12, Administrative Sanction – Accorded – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (K1) DEPARTMENT

G.O.Rt.No. 370,

Dated:26-3-2012

Read the following

1. G.O.Ms.No.188, M.A & U.D (K1) Deptt., dated:27-5-2011
2. From Director of Municipal Administration, Hyderabad Letter Roc.No.10110 /2011/B3, dated 25.07.2011.
3. G.O.Rt.No.1114, Finance (Expr.MA&UD & EFS & T) Dept, Dated:24.03.2012

ORDER:

In the G.O. 1st read above, Government have issued orders according sanction to the Director of Municipal Administration, A.P, Hyderabad for formation of connecting roads passing through the tank bunds in connection with development of 11 Nos.of small tanks in and around Chittoor Town at an estimated cost of Rs.1204.00 lakhs, duly meeting the expenditure from the funds available under Maintenance of roads in ULBs under Plan in B.Es.2011-12. But, due to insufficient funds under the above said head of account, the Director of Municipal Administration, Hyderabad in his letter 2nd read above has requested the Government for release of additional funds of Rs.1204.00 lakhs towards taking up the above sanctioned works.

2. In the G.O. 3rd read above, Budget Release Order was issued for an amount of Rs.1204.00 lakhs (Rupees Twelve Crores and four lakhs only) for various works in Chittoor Municipality under Plan Schemes of B.E.2011-12.

3. Accordingly, Government hereby accord administrative sanction to incur an amount of Rs.1204.00 lakhs (Rupees Twelve Crores and four lakhs only) towards various works in Chittoor Municipality under Plan Scheme “ Maintenance of Municipal Internal Roads” of B.E.2011-12.

4. The amount sanctioned in para 3 above shall be met from the B.R.O. issued in the G.O.2nd read above and debited to the following Heads of Account, duly following the procedure indicated in the columns 10 and 11 below:

PLAN

(Rs. In Lakhs)

SL. No	Name of the Scheme	Head of Account	Budget Estimate 2011-12	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2011-12 (4 + 5)	Already released amount	Now authorized amount	Balance Amount available (6-8)	Procedure of drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8	9	10	11
1.	Maint of Municipal Internal Roads	2217-80-191-GH-(11)SH (80)-310-312	11966.00	Nil	1966.00	5983.00	929.49	5053.51	Grant-in-Aid bill Adj.PD A/c. No.1/43 GA.No.5	C&DM A

(PTO)

2	Maint. of Municipal Internal Roads	2217-80- 789-GH- (11)SH (80)-310- 312	2511.00	Nil	2511.00	1255.50	195.05	1060.45	Grant-in- Aid bill Adj.PDA/c . No.1/43 GA.No.5	C& D M A
3	Maint. of Municipal Internal Roads	2217-80- 796-GH- (11)SH (80)-310- 312	1023.00	Nil	1023.00	511.50	79.46	432.04	Grant-in- Aid bill Adj.PDA/c . No.1/43 GA.No.5	C& D M A
		Total	15500.00	Nil	15500.00	7750.00	1204.00	6546.00		

- 5 The Director of Municipal Administration A.P., Hyderabad shall draw the above amount and keep in the P.D. A/c No.1/43, G.A.No.5 Director of Municipal Administration, Hyderabad, by preferring an adjustment Bill with P.A.O., B.R.K.R. Branch, Hyderabad so as to pass the same to the Concerned Municipality as per the eligibility criteria.
6. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad / Pay and Accounts Officer, Hyderabad is requested to authorize to adjust the amount sanctioned in Para 3 above to the P.D. A/cNo1/43 of Director of Municipal Administration, Hyderabad.
7. The PAO, Hyderabad is requested to adjust the amount sanctioned in para 3 above to be P.D. Account No.1/43 of Director of Municipal Admn., Hyderabad.
8. The Director of Municipal Administration, Hyderabad shall take necessary action accordingly and shall furnish the expenditure particulars and Utilization certificates to the A.G. A.P. Hyderabad and also to this Department..
9. This order is issued based on the Budget Release Order issued by Finance (Exp. M&F) Department in the reference third read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To.
The Director of Municipal Admn., A.P. Hyderabad
Copy to:
The Deputy Pay and Accounts Officer, A.P. Secreatariat, Hyderabad
The Director of Treasuries and Accounts, A.P. Hyderabad
The Pay and Accounts Officer, A.P. Hyderabad
The Accountant General, A.P. Hyderabad
The Finance (M.&F) Department.
The P.S. to Secretary to C.M.
O.S.D. to Minister (MA)
P.S to Principal Secretary (UD)
P.A to Joint Secretary (J)

//FORWARDED :: BY :: ORDER//

SECTION OFFICER